

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. 1st & final bill

Date.....20.....

Division: Yelahanka Projects.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Construction of Public Toilets at Parks in ward no. 04 Yelahanka New Town

Est. cost: 10.00 lakhs

Job Code No: 004-19-000011

Name of Contractor and Full Address : Sri. K S Chowda reddy, Bangalore.

Dated : 07-05-2020

Work Order No: EE(Project)/ Ynk Zone/VO/10/2020-21,

Certified that the measurements were taken by me on 15/07/2020 and recorded in pages 17736 to 17742 of measurement Book No. 03/17-18 and that the work is satisfactorily executed.

K.S. Chowda reddy
Contractor

K. S. Chowda reddy
Officer-in-charge of work

Certified that the measurements were taken by me on 15.07.2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment :
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
 - b) Payments cost store or other materials supplied.Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No.....date less adjustments
- 7) Net amount due to or from contractor
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Sub-Division Officer	
Asst. Executive Engineer	
Project Division	
Yelahanka Zone	
BBMP, Bangalore - 92	
Grdss:	10,43,592 = W
1% IT	10,436 = W
1% CESS	10,436 = W
1% CGST	9,318 = W
1% SGST	9,318 = W
0.1% CBF	1,044 = W
LR	14,729 = W
T/D	55,281 = W
Payable	9,88,311 = W

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1. -

2. -

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

(For use in the Office)

Audited & Admitted for Rs.....

Rs. 10,43,592/-

Rs. 9,88,311/- by Cheque

and Rs. 55,281/- by Adjustment

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P.

Executive Engineer

Initials of Officer Making Payment

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Construction of Public Toilets at Parks in ward no. 04 Yelahanka New Town

ABSTRACT

Sl No	Description of Work	Unit	As per Modified Schedule - B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRB 2-2 : Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications in hard soil	Cum	367.62	499.00	183444.50	-	-	366.51	499.00	182887.24	366.51	182887.24
2	KSRB 12-1.4 : Providing and laying in position to required level or slope 230mm internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints,including cost of materials, labour charges complete as per specifications.	m	183.50	596.56	109468.76	-	-	183.50	596.56	109468.76	183.50	109468.76
3	KSRB 2.6 : Providing and filling sand in foundation upto plinth to required depth for sub soil treatment including watering ramming with all lead and lift complete as per	Cum	51.38	2292.78	117803.04	-	-	51.38	2292.78	117803.04	51.38	117803.04

Sl No	Description of Work	Unit	As per Modified Schedule B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
4	KSRB 12-5.3 : Constructing brick masonry circular type manhole 1.22 m internal dia at bottom, 1.68 m deep and 0.56m dia at top, with table moulded and non modular bricks of class designation 50 in cement mortar 1:4, inside cement plaster 12mm thick with cement mortar 1:3, finished with a floating coat of neat cement, foundation concrete M 10 using 40mm and down size granite metal and making necessary channel in cement concrete M 15 with 20mm and down size granite metal, finished with a floating coat of neat cement, with S.F.R.C. cover and frame (heavy duty, HD-20 grade designation) 560mm internal diameter confirming to IS :12592, total weight length of cover and frame to be not less than 182 kg, fixed in cement concrete M 15 20mm and down size broken granite metal, providing and removing centering, shuttering including cost of materials,labour charges,HOM of	Nos	7.00	32630.93	228416.51	-	-	7.00	32630.93	228416.51	7.00	228416.51
5	KSRB 2-4 : Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour complete as per specifications.	Cum	315.24	134.67	42588.61	-	-	315.13	134.67	42438.22	315.13	42438.22
6	KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	Cum	57.80	2101.34	121462.71	-	-	56.84	2101.34	119435.96	56.84	119435.96

Sl No	Description of Work	Unit	As per Modified Schedule -B			Previous Measurement			Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate In Rs.	Amount	Qty	Amount	Amount
7	KSRB 15.3 : Providing 12mm thick cement plaster in single coat with cement mortar to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.	Sqm	6.13	214.20	1311.98	-	-	6.13	214.20	1311.98	6.13	1311.98	
E1	KSRB 4-1.5 : Providing and laying in position plain cement concrete of Mix M20 with OPC @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.43cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications.	Cum	22.08	5924.42	130834.81	-	-	21.95	5924.42	130017.24	21.95	130017.24	
	Total				935330.91					931778.95		931778.95	
	12% GST				112239.71					111813.47		111813.47	
	Grand Total				1047570.62					1043592.42		1043592.42	

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

K. Prasad
Assistant Engineer

Asst. Executive Engineer
Asst. Executive Engineer,
Project Division
Yelahanka Zone
BBMP, Bangalore - 92